

TAX INVOICE

Desai Grocery Mart

2, MG Road, Bangalore, Karnataka, India

GSTIN:27AAACP6789C1Z7

PAN:AAACP6789C

Invoice No: 15012479

Invoice Date: 24-02-2021

Invoice To

Sunita Kapoor

808, Juhu, Mumbai

Pan No: AXBJG4165S

Mobile No: 9253096943

Email: sunitakapoor@gmail.com

GSTIN: 24IWUZB1895T1Z9

Particulars	Batch	HSN/SAC	Qty	Rate	Per	CGST	SGST	Amount
Maggi Hot & Sweet Sauce	19000100-310	2103	10	150.00	bottle	9%	9%	1500.00
Sundrop Peanut Butter	19000100-775	2008	21	300.00	jar	9%	9%	6300.00
Del Monte Canned Vegetables	19000100-436	2005	19	80.00	can	9%	9%	1520.00

Yogabar Granola

Sub total 9320.00

CGST 9% 838.80

SGST 9% 838.80

Grand Total 10997.60